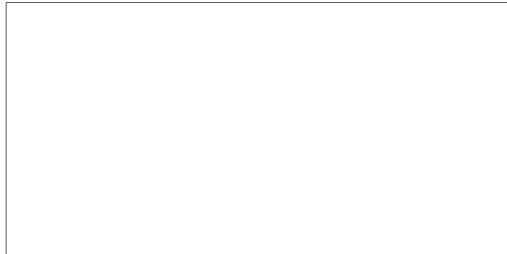


**SECRET**

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SAPC-11334  
Copy 1 of 6AMENDED PAYMENT PLAN FOR THE HYCON MANUFACTURING COMPANY

All payments to the Hycon Manufacturing Company pursuant to Contract Nos. BC-200 and BC-450, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

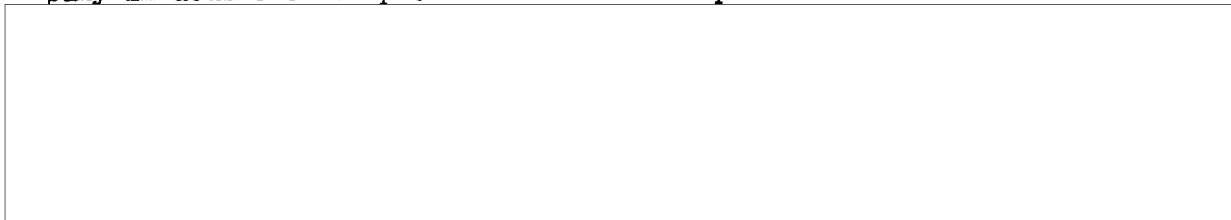
(1) Interim and final vouchers submitted by the Hycon Manufacturing Company will be certified by the SA/PC/DCI and by the Comptroller.

(2) Interim and final vouchers submitted by the Hycon Manufacturing Company will be approved and certified by the Contracting Officer.

(3) US Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to the Hycon Manufacturing Company and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. Project Headquarters will be advised by the Disbursing Officer when a check is issued.

(4) Checks will be transmitted to the Hycon Manufacturing Company in double envelope. The outer envelope will be addressed to:

25X1



## CONCURRENCES:

25X1



Security Officer

25X1



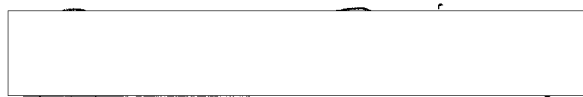
Comptroller

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General Counsel

## APPROVED:

Richard M. Bissell, Jr.  
SA/PC/DCI - Project Director

HJP/eam (12/6/56)

## Distribution:

Orig -

2 -

3 - Finance

4 - Finance

5 - Security

6 - Chrono

**Page Denied**

SATC 1014  
COPY 2 OF 2

18 October 1956

Contracting Officer:

Reference is made to my letter of 9 April 1956, in which a requirement for three (3) "G" Camera Configurations was established, including necessary support equipment and services. In my letter of 8 August 1956, I reaffirmed this requirement, but withheld procurement authority pending further evaluation.

It is now desired that you take necessary action to procure the required quantity of "G" Cameras and associated equipment and services. Please advise when negotiations are to commence.

STAT

*File - BC - 200/AT*

STAT

STAT

*Orig routed to Proj Dir,*

*& Cys on 10/24/56*

STAT